

Receiving Report

Date: 9/8/26

Batch No: 17112512

Supplier: CAMP

Dart P/O: 10175

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date 9/10/27
 Received/Costing RCP 10175
 Initial CS

Location

Purchase Order Receipt Listing

Page 1 of 1

August 27, 2009 2:45:17 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10175 Receipt Dates from 8/27/09 to 8/27/09 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-CAM002 Campi Steel										
PO10175	2		M6061T6S.080	sf	8/10/09	8/27/09	192.0000	\$3.37	0.0000	0	\$647.04
CAD	No		6061-T6 .080 Sheet	sf	192.0000	Stores		\$647.04	0.0000	0	
	3		M6061T6S.020	sf	8/10/09	8/27/09	48.0000	\$1.28	0.0000	0	\$61.44
	No		6061-T6 Sheet .020	sf	48.0000	LAVO01		\$61.44	0.0000	0	
	4		M6061T6R0.750	f	8/10/09	8/27/09	50.0000	\$1.45	0.0000	0	\$72.50
	No		6061-T6 Round Bar .750"	f	48.0000	LAVO01		\$72.50	0.0000	0	
	5		M5052H32S.063	sf	8/10/09	8/27/09	96.0000	\$2.06	0.0000	0	\$197.76
	No		5052-H32 .063 Sheet	sf	64.0000	LAVO01		\$197.76	0.0000	0	
	6		M304S16GA	sf	8/10/09	8/27/09	192.0000	\$4.73	0.0000	0	\$908.16
	No		304/316 Sheet .063	sf	192.0000	LAVO01		\$908.16	0.0000	0	
	7		M304B0.625X3.000	f	8/10/09	8/27/09	13.0166	\$25.20	0.0000	0	\$328.02
	No		304 BAR .625 X 3.00	f	12.0000	LAVO01		\$328.02	0.0000	0	
	8		M304TR0.250W.049	f	8/10/09	8/27/09	40.0000	\$1.70	0.0000	0	\$68.00
	No		304 Seamless Tubing .250 x .049w	f	20.0000	Stores		\$68.00	0.0000	0	

Total Received Quantity: 631.0166
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$2,282.92
 Total Balance Due Quantity: 0.0000

exchange de material
 re 2098664



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

617-632-5200 617-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER

N° 153290

DATE

25/08/09

BON DE LIVRAISON
PACKING SLIP

N°

DATE DE LIVRAISON
DELIVERY DATE

26/08/09

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALESM. D	CODE CLIENT / CUST. CODE DAER	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
		2 x 24'	EXPEDIER				
		4 x	4 FEUILLES ALUMINIUM				
		1 x 24'	080 48 X 144 GRADE 6061-T6				
		3 x 20'	PAS DE FRAIS DEJA FACTURE SUR 209864				

* Unités de mesure : CLB Cent livres / Centipieds • CFI Centipieds • UN Unité • PI Pied • PC Pied carré
Units of measure: Hundred pounds / Hundred feet / Unit / Foot / Square foot

POIDS TOTAL
TOTAL WEIGHT

CONDITIONS

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER LE TOUT SOLDE DU PRIX DE VENTE OU DE REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

X	A/Y	M/M	J/D
			26

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

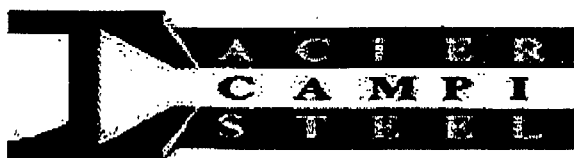
DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL



A/To: dart aerospace

Adresse: _____

Attention: chantal

No. Fax: _____

De/From: denis

Date: 24 aout 2009

AUTORISATION DE RETOUR

De Commande:
Order #: INVOICE 209864

D'autorisation de Retour:
Return Authorization #: 2097

Retourner à: Acier Campi, 935 Boul. du Havre, Valleyfield QC J6S 5L1
Return to:

Description du matériel: ALUM. .080 48 X 144

Frais de Reprise:
Restocking charge: 0

Raison: A REMPLACER, WRONG GRADE 6061-T4 INSTEAD OF 6061-T6
Reason:

Veuillez prendre note que le retour de ce matériel doit être fait dans un délai de 30 jours à compter de la date ci-haute. Après cette période, le # d'autorisation ne sera plus valide et le retour de ce matériel sera refusé.

Le numéro d'autorisation doit être indiqué avec le matériel retourné sinon le matériel sera refusé.

Please note that this material must be returned within 30 days from the above date. After this 30 day period, the authorization number will no longer be valid and material will be refused.

The return authorization number must be indicated with the return or else the material will be refused.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10175

Purchase Order Date 8/06/09

PO Print Date 8/06/09

Page Number 1 of 3

Order From :

VC-CAM002

FAKED
6/26/09

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377-5696
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.125 B10	6061-T6 .125 Sheet	8/10/09 Yes	32.00 sf	Yours ppd	\$5.8000	\$185.60
		Special Inst: MATERIAL: 6061-T6 OR 6061-T62 ALUMINUM SHEET PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027					
2	M6061T6S.080 ✓ C209/08/14 412X4	6061-T6 .080 Sheet	8/10/09 Yes	✓ 192.00 sf C209/08/14	Yours ppd	\$3.3700	\$641.44
		Special Inst: AS ABOVE					
3	M6061T6S.020 ✓ C209/08/14	6061-T6 Sheet .020	8/10/09 Yes	48.00 sf	Yours ppd	\$1.2800	\$61.44
		Special Inst: AS ABOVE					
4	M6061T6R0.750 Rec'd so C209/08/14	6061-T6 Round Bar .750"	8/10/09 Yes	48.00 f	Yours ppd	\$1.4500	\$69.60

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

C2

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/06/09

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA

DAVENPORT WORKS

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Per

Malcolm Murphy
Director of Manufacturing Davenport Works

Kenton P. Young
Quality Assurance Manager

984495 0
Ship Date B.L. No. Invoice No. Alcoa No. Item Page 1
2008-12-01 3242613 00000 1000038592-4
P.O. No./Govt Contract No. Customer Alcoa Item Mfg Order
N21517 SAMUEL SON & CO LTG041093648R03DCE-39592-4

Ship To: SAMUEL SON & CO LTD
S.S.M.Q
21525 CLARKE-GRAHAM
BALE D'URPE H9X JTS QC

Item Description
0.08 IN TK (+0.0000 -.0045) X 49.0 IN W (+.125 -
.125) X 144.0 IN LN (+.15625 -.15625) (N) A/T 6061-
T6 PLAT SHEET FOR DISTRIBUTORS TOLERANCE
GUARANTEED. AMS4027 REV N EXC_MRK
ASTMB209 REV 07 CMMP019 REV D CMMP025 REV Q
CSTI008 REV D ((MARKED)) KRAFT PAPER
INTERLEAVED MAX GROSS
SKID WGT: 6000 LB QUAN TOL +/-30 %
CQR 0209523 REV 03 CUST REQ 08-12-
01 *** W/E 08-12-06 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Pc Id/Serl
1	701240	358582	1669	32	PC	:
2	701241	358582	5572	107	PC	:
3	701242	358582	5562	107	PC	:
			12803	246		

Notes for CQR: 0209523.3
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ- A-250/11 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/11F. PROD UCT
PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/11 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/11.
Exception to Spec CMMP025 ; Revisn: Q Issue: Letter dated 2004-08-24 from STEGEMANN, JEAN to BLACKIE, B.
Exception to Spec CSTI008 ; Revisn: D Issue: Letter dated 2006-12-04 from AHERN, DENNIS T to BLACKIE, BILL.

CQR: 0209523.3 -Specification Limits

Temp Dir	T6 Long Transv.	Max Min	UTS	TYS	EL4D	Other		Other				
			KSI	KSI	PCT	Each	Total	Aluminum				
			42.0	35.0	10							
Chemical Composition			SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other
		Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
Alloy 6061		Min	0.40		0.15		0.8	0.04				

REMAIN

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Per

Malcolm Murphy
Director of Manufacturing Davenport Works

Kenion P. Young

Kenion P. Young
Quality Assurance Manager

984495	0			
Ship Date	B.L. No.	Invoice No.	Alcoa No. Item	Page 2
2008-12-01	3242613	00000	1000038592-4	
P.O. No./Govt Contract No.	Customer	Alcoa Item	Mfg Order	
N21517	SAMUEL SON & CO	LTG041093648R03DCE-38592-4		

CQR: 0209523.3 -Specification Limits (cont.)

Lot: 358582 - Mechanical, Physical, Metallography, Quantometer Results

Temp	Dir	No->	UTS	TYS	EL4D
		Test	KSI	KSI	PCT
T6	Long Transv.	2	49.7	44.8	10.8
			50.5	45.6	10.4

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H8438073	Actuals	0.64	0.4	0.27	0.06	1.0	0.19	0.10	0.02

This material was melted in the United States or a Qualifying Country (REF DFARS 225.872.1(a)); it was manufactured in the United States

935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5896

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

NDU A SOLD TO

EXPÉDIEZ A / SHIP TO

617-672-5200

613-632-1053

DART AEROSPACE LTD
1070 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1P9

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K9

COMMANDE ORDER	N° 152648
DATE	07/08/09
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	14/08/09

N° DE COMMANDE / YOUR P.O. N°	VENDEUR / SELLER	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMINES / TERMS	TERRE	REMARQUES / REMARKS	POUR / FOR
	D	DAER		NET 30 JOURS	2F		001

CODE OF PRODUCT PRODUCT CODE	QUANTITY QTY	DESCRIPTION	UNIT UNIT	PRICE PRICE	STATUS STATUS	REMARKS REMARKS
40186061	1	✓ AL. 6061T6 SHEET. 125 48 X 96 Heat #: 559391		57.00	✓ OK	
40186061	192	✓ AL. 5081 .081 VARIE (12J.) 6061-T6 SHEET 48 X 144 Heat #: 358582		219.07	✓ OK	CORRECTION
	1	✓ ALUM. 6061-T6 .020 48 X 144 1 SHEET 4' X 12' Heat #: 61369101		1.00	✓ OK	
40186061	48	✓ AL. ROUND 3/4 X 12' Heat #: W29659		25.44	✓ OK	CORRECTION
401465052	2	✓ AL. 5052H32 .063 48 X 96 Heat #: 09-112496		60.00	✓ OK	CORRECTION
40186061	6	✓ S.S. 304 2B 16 JA 48 X 96 Heat #: 846768		504.00	✓ OK	
	12	✓ SS304 PLAT 5/8 X 3 Heat #: 77809		12.00	✓ OK	
	40	✓ SS304 TUBE 1/4 X .049. Heat #: YT081145		40.00	✓ OK	CORRECTION

Unités de mesure :	CLB	Cent livres	CPI	Cent pieds	UN	Unité	P1	Pied	PG	Pied carré
Unit of measure :	CLB	Cent livres	CPI	Cent pieds	UN	Unit	P1	Foot	PG	Square foot

POUNDS TOTAL
TOTAL WEIGHT

CONDITIONS :

[illegible]

CONDITIONS:

[illegible]

MERCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

SOUS-TOTAL	
SUB TOTAL	

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

PREPARED	VERIFIED
	PAR BY

LIVRE / DELIVERED	HEURE / TIME
PAR BY	

	KYY	M7M	JID
X			

TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____